

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

Ernest A. "Tibby"  
Boudreaux  
433 Hwy 308  
Thibodaux, LA.  
70301

2. Office Sought (include title of office as well as parish, city, town and/or election district)

Assessor  
Lafourche Parish  
Thibodaux, LA.

OFFICE USE ONLY

30-P 10/99  
9/31

992830

3. Date of Primary 10-23-99

This report covers from 8-26-99 through 9-13-99

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general  
☐ 90th day prior to primary ☐ Annual (future election)  
☒ 30th day prior to primary ☐ Supplemental (past election)  
☐ 10th day prior to primary  
☐ 10th day prior to general ☐ Amendment to prior report

SCANNED

Date 9/22/99 By SP

5. FINAL REPORT IF:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

HIBERNIA NAT'L BANK  
203 W. Second St.  
Thibodaux, La.  
70301

7. Full Name and Address of Treasurer

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY  
a. Name and address of principal campaign committee

9. Name of Person Preparing Report

Robert A. Nadeau

Daytime Telephone 504-447-0556

b. Name and address of committee's chairperson

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 20 day of Sept. 1999

c. Name and address of all subsidiary committees, if any  
(Use additional sheets if necessary)

*Ernest A. Boudreaux*

504-447-9368

Signature of Candidate/Chairperson  
(To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

Signature of Treasurer

Daytime Telephone

99 SEP 22 02:12

ETHICS  
COMMISSION  
LOUISIANA

# SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	2100.00
2. In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	2100.00
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	3500.00
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	5600.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	2617.08
10. Other Disbursements (Schedule E-2)	450.00
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	3067.08

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	0
15. Plus total receipts this period (Line 8 above)	5600.00
16. Less total disbursements this period (Line 13 above)	3067.08
17. Less in-kind contributions (Line 2 above)	0
18. Funds on hand at close of reporting period	2532.92

# SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	N/A
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	

SPECIAL TRANSACTIONS	This Period
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	3500.-
22. Contributions received from political committees (From Schedules A-1 and A-2)	N/A
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	N/A
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	N/A
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	N/A

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

# SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
Robert 811 Laurel Ave. Thibodaux, La. 70301 POLITICAL COMMITTEE? <u>NO</u> PARTY COMMITTEE? <u>N/A</u>	9-2-99	100 <sup>00</sup>	100 <sup>00</sup>
Sidney Triche P.O. Box 159 Larose, LA. 70373 POLITICAL COMMITTEE? <u>NO</u> PARTY COMMITTEE? <u>N/A</u>	9-2-99	100 <sup>00</sup>	100 <sup>00</sup>
J. N. Forest P.O. Box 100 Plaquemine, LA. 70303 POLITICAL COMMITTEE? <u>NO</u> PARTY COMMITTEE? <u>N/A</u>	9-2-99	300 <sup>00</sup>	300 <sup>00</sup>
Troy W. Thompson Jr. P.O. Box 187 Thibodaux, La. 70302 POLITICAL COMMITTEE? <u>NO</u> PARTY COMMITTEE? <u>N/A</u>	8-30-99	1000 <sup>00</sup>	1000 <sup>00</sup>
Leslie J. Dagle P.O. Box 1113 Thibodaux, La. 70302 POLITICAL COMMITTEE? <u>NO</u> PARTY COMMITTEE? <u>N/A</u>	9-8-99	250 <sup>00</sup>	250 <sup>00</sup>
Karl Miro, Sr. 2013 St. Mary Thibodaux, La. 70301 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-8-99	100 <sup>00</sup>	100 <sup>00</sup>
Ralph Hamilton 111 Acadian Lane Thibodaux, La. 70301 POLITICAL COMMITTEE? <u>NO</u> PARTY COMMITTEE? <u>N/A</u>	9-8-99	50 <sup>00</sup>	50 <sup>00</sup>
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES SUBTOTAL (this page) <u>1000</u> TOTAL (complete only on last page of this schedule)			

# SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
Robert Adams II 113 A. PARKER ST. THIBODAUX, LA, 70301 POLITICAL COMMITTEE? <u>NO</u> PARTY COMMITTEE? <u>N/A</u>	9-8-99	100 <sup>00</sup>	100 <sup>00</sup>
Johnny Jones 604 East 1st St. Thibodaux, LA, 70301 POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	9-8-99	100 <sup>00</sup>	100 <sup>00</sup>
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____			
4. SUBTOTAL (this page)			N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: SUBTOTAL (this page) <u>200</u> TOTAL (complete only on last page of this schedule) <u>2100</u>			

# SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender

Ernest A. Roudsamy  
433 Hwy 308  
Thibodaux, La.  
70301

2. a. Date 8/26/99 b. Interest rate 0 % (a.p.r.)

c. Amount borrowed\* \$ 2500.00

d. Balance due \$ 3500.00

\*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.  
OPTIONAL: Total amount of credit available \$

3. Endorsers/Guarantors

4. Repayments this period

Date

Principal

Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

2. a. Date\* \_\_\_\_\_ b. Interest rate \_\_\_\_\_ % (a.p.r.)

c. Amount borrowed\* \_\_\_\_\_ \$

d. Balance due \_\_\_\_\_ \$

\*For lines of credit, give the date the line of credit was first committed at item 2a and list only the amount actually drawn at item 2c.  
OPTIONAL: Total amount of credit available \$

3. Endorsers/Guarantors

4. Repayments this period

Date

Principal

Interest

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

# SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

☒ DEBTS OWED BY THE CAMPAIGN ☐ DEBTS OWED TO THE CAMPAIGN

Use this schedule to report either debts owed by the campaign or debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
Ernest A. Bandman 433 Hwy 308 The Woodlands, La. 70304 Reason Debt Incurred: Campaign expenses	0	3500-	0	3500-
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				
Reason Debt Incurred:				

# SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
Greener Industries Thibodaux, LA	9/26	Stakes for Signs	137.95
Commercial Sign Newport, LA	9/18	Out Door Signs	1540.73
LA. Tax Commission Baton Rouge, LA	9/1	Book on operations of Assessors Office	75.00
LCTV Thibodaux, LA	9/1	T.V. Cable Advertisement	225.00
The New Post Thibodaux	9/2	Push Cans	77.76
Greener Industries Thibodaux, LA	9/3	Stakes for Signs	62.64
South Lafourche High School Galliano, LA	9/2	Sponsor Football game	200.00
Cable News Channel T.V. Lafayette, LA	9/1	T.V. Cable Advertisement	250.00
3. SUBTOTAL (optional)			2617.68
4. TOTAL (optional - complete only on last page of this schedule)			2617.08



# SCHEDULE E-2: OTHER DISBURSEMENTS

Use this schedule to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Other Disbursements this Reporting Period		
	a. Date(s)	b. Explanation(s)	c. Amount(s)
Clerk of Court of Sup. Tribunals, Inc.	6/7	Qualifying	450 <sup>00</sup>
3. SUBTOTAL (optional)	450 <sup>00</sup>		
4. Total OTHER DISBURSEMENTS during this reporting period	450 <sup>00</sup>		